

REMIT TO ADDRESS:  
 222 S. Main Street  
 Akron, Ohio 44308-2098  
 PHONE (330) 376-2700  
 FAX (330) 376-4577  
 RAMAIL@RALAW.COM

FEDERAL TAX ID #34-1245415

EMAIL INVOICES TO: wrasche@amfam.com  
 AMERICAN FAMILY INSURANCE GROUP  
 ATTN: BILL RASCHE  
 6000 AMERICAN PARKWAY  
 MADISON, WI 53783

Invoice: 1067632  
 Client/Matter: 105668.0036  
 April 29, 2014

For Professional Services Rendered  
 For The Period Through April 29, 2014

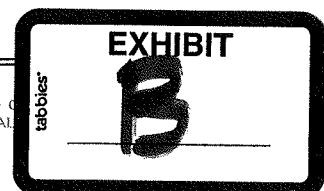
**Total Due This Invoice** **\$ 1,989.00**

Re: REPRESENTATION FOR OHIO SUBPOENA IN  
SATIJA V. PERMANENT GENERAL ASSURANCE  
CORPORATION OF OHIO

Date	Initials	Task	Activity	Description	Hours	Amount
04/16/14	NP	L250	A104	Receipt and review of trial subpoena of Daniel Kelly.	0.20	51.00
04/17/14	NP	L250	A108	Drafted correspondence to opposing counsel regarding withdrawal of trial subpoena.	0.40	102.00
04/22/14	NP	L250	A102	Researched federal case law regarding (1) territorial limitations on a nonparty subpoena and (2) sanctions and attorneys' fees for improper subpoenas.	2.90	739.50
04/23/14	NP	L250	A103	Drafted motion to quash trial subpoena.	2.80	714.00
04/24/14	NP	L250	A103	Drafted statement and affidavit in support of attorneys' fees.	1.50	382.50
Professional Services						\$ 1,989.00

#### TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
ASSOCIATE			
Nathan Pangrace	7.80	255.00	1,989.00



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Totals	7.80	1,989.00	
<b>Invoice Total</b>			<b><u>\$ 1,989.00</u></b>

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**REMITTANCE PAGE**  
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6000 AMERICAN PARKWAY  
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PLEASE INDICATE INVOICE  
NUMBER ON REMITTANCE  
Invoice: 1067632  
Client/Matter: 105668.0036  
Billing Atty: DMH  
April 29, 2014

GO GREEN!  
TO RECEIVE INVOICES BY EMAIL ONLY,  
EMAIL US AT [ramail@ralaw.com](mailto:ramail@ralaw.com)

Remit To Address:  
222 S. Main Street  
Akron, OH 44308-2098

Wire/ACH Instructions  
Chase Bank  
50 S. Main Street  
Akron, OH 44308  
ACH Routing Number 044000037  
Wire Routing Number 021000021  
Account Number 872113898  
Swift Code CHASUS33

**Invoice Total**

**\$ 1,989.00**